GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department - APSHCL - Administrative Sanction for an amount of **Rs.70,81,66,666/- (Rupees Seventy Crore, Eighty One Lakh, Sixty Six Thousand, Six Hundred and Sixty six only)** as additional funds for implementation of the scheme "Pradhan Mantri Janjati Adivasi Nyaya Maha Abhiyan (PM-JANMAN) to Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.07, **Dated:01.02.2024**

Read the following:-

1. From the Managing Director, APSHCL, Vijayawada Letter No.97/Fin/PM-JANMAN/AM (F)/2024, dated:18.01.2024.
2. G.O.Rt.915, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated:31.01.2024.

-oOo-

ORDER:-

In pursuance of the orders issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.70,81,66,666/- (Rupees Seventy Crore, Eighty One Lakh, Sixty Six Thousand, Six Hundred and Sixty six only)** as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2023-2024 for implementation of the scheme **"Pradhan MantriJanjati Adivasi Nyaya MahaAbhiyan (PM-JANMAN)"** in the State duly adjusting to the SNA Account No.013412010000282; IFSC Code:UBIN0801348; Vendor Code.700105; Union Bank of India, Ring Road Branch, Vijayawada; "9180 PFMS SNA HOU PMAY RURAL AP259".

(Rs.in Lakhs)

Sl No.	Head of Account	Charged / Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan ManthriAwasYojana (Grameen)[AP259] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000282, IFSC_Code:UBIN0801348, GoI Sanction Details: 1.Advice No:1020P, dated:15.01.2024.									
1	22160380006053 10312	V	4,844.07	12,984.67	0.00	17,828.74	14,996.07	2,832.67	0.00
2	22160380012053 10312	V	7,266.10	18,978.00	0.00	26.244.10	21,995.10	4,249	0.00
Total			12,110.17	31,962.67	0.00	44,072.84	36,991.17	7,081.67	0.00

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

(P.T.O)

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL SCHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada.
The Managing Director,
A.P.State Housing Corporation Limited, Autonagar, Vijayawada.
Copy to:-
The Pay and Accounts Officer,
A.P. NidhiBhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts,
A.P.NidhiBhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The P.S. to Special Chief Secretary to Government, Housing Department.
Sf/SC **(C.No.2330124).**

//FORWARDED::BY ORDER//

SECTION OFFICER